

DELPHI**EXHIBIT B**
Page 55 of 60Delphi Electronics and Safety
Page 1 of 4**Buyer:**DELPHI
ELECTRONICS & SAFETY
P.O. Box 9005
KOKOMO IN 46904-9005**Deliver to:**DELPHI DELCO ELECTRONICS CORP
ATTN: MANUAL RECEIPTS MS-CTA229
No physical shipment
KOKOMO INHEWITT TOOL & DIE INC
P.O. Box 47
OAKFORD IN 46965-0047**PO Number**

450141376

Date Issued

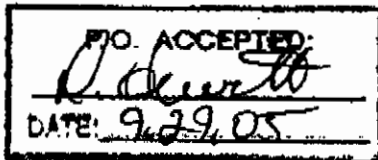
26-Sep-2005

Version

27-Sep-2005 02:27:30 EST

Delivery date: 15-SEP-2005**Vendor No:** 1003343**DUNS No:** 041133257

Payment settled on 2nd, 2nd Month



T11280

00010 PR10193396 00010 1,760 DAHQ DELPHI D HEADQUARTERS
MOLD REPAIR FOR PART NUMBER 16135372 SWANSON, B

SWANSON, B 765-451-7224 PR462323

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
15-SEP-2005	1,760.000	1.00	1	DOL	1,760.00
				USD	1,760.00

USD 1,760.00

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this

Purchasing Contact: Lackey, Debra
Phone: 765-451-0106
Fax: 765-451-0265**Contact Address:**DELPHI DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER MS:CTLLM,
KOKOMO IN 46902

Date and Time Printed: 27-Sep-2005 02:27:30 EST

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Invoice

Number	Date
T11284	09/30/2005

HEWITT

Tool & Die Molding Company
 PO Box 47
 Oakford, In 46965
 (765)453-3889

Site DUNS Number
 04-113-3257

Customer P.O.
 450121144

Release #

Terms
 Net MNS-2

Mfg. Site Code
 12210B

F. O. B.
 Oakford, Indiana

Ship Via

Pro Number (BOL)

S	Delco Electronics
I	Attn: Manual Receipt Processing
d	One Corporate Center M/S 8241
T	P.O. Box 9005
o	Kokomo IN 46904

S	Delco Electronics
I	Plant 10 Receiving
P	1800 E. Lincoln Rd.
T	Kokomo IN 46902

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	PRICE
1	28007332		LCD Front Build	PR10191367 00020 \$56300.00

Subtotal \$56300.00
 Freight \$0.00
 Total \$56300.00

10/03/2005 12:04 4533903

HEWITT

PAGE 02

Delco Electronics
Driver's Systems
Audio & Communications

EXHIBIT B
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RECEIVED

Tool Engineer: Lee Hick
Buyer: John DiCarlo
Supplier: Hewlett Tool & Die

P.O. Number: 450121144 Part Number: 28007332
P.R. Number: 10191367 Part Description: LCD FRONT
Line Item Number: 00020
Line Item Description: Build

Line Item Price: \$56,300.00
Line Item Completion Date: 9/30/05

Additional Comments:

Authorization for Payment

Mitch L. Smith 10/3/05
Tool Engineer Date

T11284

EXHIBIT B
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Invoice

HEWITT

Tool & Die Molding Company
 PO Box 47
 Oakford, In 46965
 (765)453-3889

Number	Date
T11287	10/07/2005

Customer P.O. Release # Terms
 450145548 Net MNS-2

F. O. B. Ship Via Pro Number (BOL)
 Oakford, Indiana

S	Delphi Delco Electronics Systems
i	Manual Receipts Processing
d	MS-CTA229
T	PO Box 9005
	Kokomo IN 46904-9005

S	Delphi Delco Electronics Systems
h	Attn: Mike O'Connor (956) 228-7748
I	702 Joaquin Cavazos Road
P	
T	Los Indios TX 78567

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	PRICE
1	28006392-MH-A1		Trimplate	PR10234096 00010 \$5640.00

Subtotal \$5640.00
 Freight \$0.00
 Total \$5640.00

Update Tool Design
 Add Ejector Blades, Polish and Sample 600 parts

EXHIBIT B

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Facsimile Transmittal to Delco Electronics

Date: 10-11-05

To: Scott Bennett

From:

Company: Delphi E&S

Company: Hewitt Tool & Die

Phone #: (765) 451-8490

Phone #: 765-453-3889

Fax #: (765) 451-7085

Fax #: 765 453-3903

"DETACH UPPER PORTION HERE"

Facsimile Transmittal to Tooling Supplier

Date:

To:

From:

Company:

Company:

Phone #:

Phone #:

Fax #:

Fax #:

"DETACH UPPER PORTION HERE"

DELPHI

Automotive Systems

TOOLING RECEIVER

Tool Engineer: Scott Bennett

Buyer: John DiCarlo

Supplier: Hewitt Tool & Die

P.O. No.: 450145548

Part No: 28006392-MH-A1

P.R. No.: 10234096

Part Desc.: Trimplate-Outer

Line Item No.: 00010

Line Item Description: Update tool design, add ejector blades, polish & sample.

Line Item Price: \$5,640.00

Line Item Completion Date: 9-23-05

Additional Comments:

Authorization for Payment

Tool Engineer

Date

10-9-05

T11287

**AMOUNT DELPHI RECEIVED DURING
 STATUORY RECLAMATION PERIOD**

HEWITT MOLDING COMPANY

INVOICE NUMBER	AMOUNT
P 22 061	781.20
P 22 062	284.00
P 22 063	525.00
P22 064	7,290.00
P 22 085	175.00
P 22 088	16,167.57
P 22 099	175.00
P 22 120	4,322.16
P 22 121	3,218.60
P 22 122	197.82
P 22 123	520.80
P 22 147	520.80
P 22 155	260.40
T 11 271	2,200.00
T 11 280	1,760.00
T 11 284	56,300.00
T 11 287	5,640.00
TOTAL>>	100,417.55